

## EXHIBIT C

**EXPENSE SUMMARY**  
**FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$3,855.30
Transportation	6,609.78
Courier/Mail Services	4,425.68
Duplicating	4,229.45
Special Disbursements (including Experts)	1,011,801.38
Travel	134,016.70*
<b>Total Expenses Requested:</b>	<b>\$1,164,938.29</b>

\* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.